PSC Safety and Environmental Protection Compliance Targeting Matrix

G----

SHIP MANAGEMENT

I

5 POINTS

Listed Owner, Operator, or Charterer

11

FLAG STATE

7 POINTS

SOLAS Vessels

Flag State has a detention ratio 2 or more times the overall average for all flag States

2 POINTS

SOLAS Vessels

Flag State has a detention ratio between the overall average and up to 2 times overall average for all flag States

III

CLASSIFICTION SOCIETY

PRIORITY I

Detention ratio equal to or greater than 2%

5 POINTS

Detention ratio equal to 1% or less than 2%

3 POINTS

Detention ratio equal to .5% or less than 1%

No Points

Detention ratio less than .5%

IV

VESSEL HISTORY

7 POINTS

First time to U.S. and/or no port state control exam in the past 12 months

5 POINTS EACH

Detention, denial of entry, or expulsion within the past 12 months

1 POINT EACH

COTP restricted the operations of the vessel for safetyrelated issues within the past 12 months

1 POINT EACH

Casualty within the past 12 months

1 POINT EACH

Violation within the past 12 months

 $oldsymbol{V}$

SHIP TYPE

1 POINT

Oil or chemical tanker

1 POINT

Gas carrier

1 POINT

Passenger Ship

1 POINT

Bulk freighter 10 years old or less

2 POINTS

Bulk freighter over 10 years old and up to 20 years old

4 POINTS

Bulk freighter over 20 years old

TOTAL TARGETING SCORE

DETERMINES PI, PII, OR NPV

Priority I Vessel (PI)

17 or more points on the Matrix, or ships involved in a marine casualty that may have affected seaworthiness, or USCG Captain of the Port determines a vessel to be a potential hazard to the port or the environment, or ships whose classification society has a detention ratio equal to or greater than 2% Port entry may be restricted until the Coast Guard examines the vessel.

Priority II Vessel (PII)

7 to 16 points on the Matrix, or outstanding requirements from a previous boarding in this or another U.S. port, or the vessel is overdue for an annual tank or passenger exam, or has not been boarded within the past 12 months per column IV. Cargo operations or passenger embarkation/debarkation should be restricted until vessel is examined by the Coast Guard.

Non-Priority Vessel (NPV)

6 or fewer points on the Matrix. Vessel is lower risk and will be considered for examinations in our random boarding process.

<u>Downgrade Clause</u>. If a vessel has scored either a PI or PII based on points or association, and has had a USCG PSC examination within the past 6 months with no serious deficiencies, the COTP or OCMI may downgrade the vessel to NPV. If the COTP or OCMI downgrades a vessel, the COTP/OCMI will consider the vessel for the pool of random examinations.